

SECRETCopy 5 of 5

23 March 1956

MEMORANDUM FOR Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

5 - 29 February 1956

1. It is requested that subject ~~Employee #344-1~~ - enlisted man's) 144-1 account be credited in the amount of \$421.90. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
7 February 1956	\$525.00	\$421.90

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$421.90. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PRO-DOI Proj 306-56	6-3004-30-010	106	02.1	\$421.90

Dr 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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